

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE MAY 22, 2002		4. REQUISITION/PURCHASE REQ. NO. SP0600-01-0004 AMD 13		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD., SUITE 4950 FT. BELVOIR, VA 22060-6222 FAX: 703-767-8506 BUYER/SYMBOL: M. SMITH/DESC-PLC PP 3.9 PHONE: 703-767-9533 E-MAIL: mmsmith@desc.dla.mil		CODE SP0600		7. ADMINISTERED BY (If other than Item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)				(✓)		9A. AMENDMENT OF SOLICITATION NO. SP0600-01-R-9000-0001	
				X		9B. DATED (SEE ITEM 11) JAN 25, 2002	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended, [] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted;or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER Specify type of modification and authority)							
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return <u> </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>A. Offerors must acknowledge receipt of this amendment by filling out block 8 above, and signing and dating blocks 15A, 15B, and 15C below, and returning this document with their offer to DESC-PLC, fax (703) 767-8506.</p> <p>B. Offer closing date is hereby extended until 3:00 p.m., local time, Fort Belvoir, VA on June 14, 2002 only for items 756-33, 757-33, 758-33, 776-33, 777-33, 786-33, and B56-69.</p> <p style="text-align: center;">(See Continuation Page 2)</p> <p>Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

C. The method of delivery for items 756-33 and 757-33 contained in Clause B1.05, SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA), are hereby changed to Tank Wagon and Tank Truck (respectively) and the quantity increased as follows **(in bold)**:

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES AIR FORCE ----- POINT BARROW AK, USAF NORTH SLOPE BOROUGH DELIVERY DODAAC: FP5000 ORDERING OFFICE: 907-552-2941/9993/2359		
756-33	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/HOSE INTO 2/4,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY	60,000	GL
	BARTER ISLAND AK, USAF NORTH SLOPE BOROUGH DELIVERY DODAAC: FP5000 ORDERING OFFICE: 907-552-2941/9993/2359		
757-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), INTO 1/23,000 GALLON ABOVE GROUND TANK 1/4,000 GALLON ABOVE GROUND TANK 1/1,100 GALLON ABOVE GROUND TANK DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY MULTIPLE DROP	125,000	GL

D. The tank number and size for item 777-33 contained in Clause B1.05, SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA), is hereby changed as follows **(in bold)**:

	OLIKTOK AK, USAF NORTH SLOPE BOROUGH DELIVERY DODAAC: FP5000 ORDERING OFFICE: 907-552-2941/9993/2359
777-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), INTO 2/4,000 GALLON TANKS DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY

E. The following items are hereby deleted in their entirety:

Item	Location	Quantity
756-331	Point Barrow	45,000 USG
757-331	Barter Island	80,000 USG